

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.SAMBAMURTY

GPF No : 21125

Location : ZPHS, HARIPURAM

Opening Balance 157007

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	159,507
May	2,500	0	0	0	2,500	0	162,007
June	2,500	0	3,504	0	6,004	0	168,011
July	2,500	0	0	0	2,500	0	170,511
August	2,500	0	0	0	2,500	0	173,011
September	2,500	0	0	0	2,500	0	175,511
October	2,500	0	0	0	2,500	0	178,011
November	2,500	0	0	0	2,500	0	180,511
December	2,500	0	0	0	2,500	0	183,011
January	2,500	0	0	0	2,500	0	185,511
February	2,500	0	4,088	0	6,588	0	192,099
March	2,500	0	0	0	2,500	0	194,599
	30,000	0	7,592	0	37592	0	2,122,300
OB+ Deposits		194,599		Withdrawals		0	
Interest		14,526		Closing		209,125	
Grand		209,125					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam